

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-14407-AMC**

RICHARD B GREAVES  
100 E GLENOLDEN AVENUE, UNIT U-10  
GLENOLDEN PA 19036

Petition Filed Date: 06/30/2018  
341 Hearing Date: 09/07/2018  
Confirmation Date: 02/06/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$285.00	1387205924	02/05/2019	\$285.00	1387206043	03/07/2019	\$195.00	1387206119
04/02/2019	\$195.00	1387206223	05/01/2019	\$195.00	1387206309	06/04/2019	\$195.00	1387206440
07/08/2019	\$195.00	1387206542	08/05/2019	\$195.00	1387206648	09/05/2019	\$195.00	26073304806
12/03/2019	\$195.00	26277981377	12/26/2019	\$195.00	26277982356	01/31/2020	\$195.00	26277992133
02/28/2020	\$195.00	26277999298	03/30/2020	\$195.00	26544634367	04/29/2020	\$195.00	26544641938
06/01/2020	\$195.00	26544644695	07/06/2020	\$195.00	26675737874	07/31/2020	\$195.00	26675745996
<b>Total Receipts for the Period: \$3,690.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,080.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	CONTEMPORARY VILLAGES CONDOMINIUM	Secured Creditors	\$10,003.26	\$3,731.01	\$6,272.25
3 »» 003	BANK OF AMERICA NA	Unsecured Creditors	\$4,127.80	\$0.00	\$4,127.80
4 »» 004	BRANCH BANKING & TRUST CO	Unsecured Creditors	\$11,127.51	\$0.00	\$11,127.51
5 »» 005	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$743.21	\$743.21	\$0.00
1 »» 001	SPECIALIZED LOAN SERVICING LLC	Unsecured Creditors	\$7,606.84	\$0.00	\$7,606.84
6 »» 006	ZACHARY PERLICK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,080.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$4,474.22	Arrearages:	\$105.00
Paid to Trustee:	\$430.28	Total Plan Base:	\$12,010.00
Funds on Hand:	\$175.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).